

City of Detroit

CITY COUNCIL

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Committee of the Whole Room • 1340 Coleman A. Young Municipal Center • (313) 224-3443 • Detroit, MI 48226

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

COUNCIL PRESIDENT PRO-TEM MARY SHEFFIELD, CHAIRPERSON
COUNCIL MEMBER ANDRE L. SPIVEY, VICE CHAIRPERSON
COUNCIL MEMBER RAQUEL CASTANEDA-LOPEZ, MEMBER
COUNCIL PRESIDENT BRENDI JONES, (EX-OFFICIO)

Mrs. Millicent G. Winfrey
Asst. City Council Committee Clerk

THURSDAY, NOVEMBER 8, 2018

1:00 P.M.

- A. ROLL CALL**
- B. CHAIR REMARKS**
- C. APPROVAL OF MINUTES**

UNFINISHED BUSINESS

1. Status of Charles Lewis Sr. complaint relative to breach of the NWAC Contract. **(BROUGHT BACK AS DIRECTED ON 11-1-18)**
2. Status of citizen complaint regarding the Monteith Public Library at 14100 Kercheval. **(BROUGHT BACK AS DIRECTED ON 11-1-18)**
3. Status of **Council Member Roy McCalister, Jr.** submitting memorandum relative to Grant Assistance for 8 Mile Old Timers Club. **(BROUGHT BACK AS DIRECTED ON 11-1-18)**
4. Status of **Council Member Raquel Castaneda-Lopez** submitting memorandum relative to Trash in Patton Park. **(BROUGHT BACK AS DIRECTED ON 11-1-18)**
5. Status of **Council Member Raquel Castaneda-Lopez** submitting memorandum relative to Resolution Opposing Public Charge. **(BROUGHT BACK AS DIRECTED ON 11-1-18)**

NEW BUSINESS

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

6. Submitting reso. autho. **Contract No. 6001686** - 100% City Funding – To Provide A Splash Pad at Jayne Lasky Park. – Contractor: Michigan Recreational Construction, Inc. – Location: 18631 Conant, Detroit, MI 48234 – Contract Period: Upon City Council Approval through October 23, 2019 – Total Contract Amount: \$548,273.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 11-8-18)**

 7. Submitting reso. autho. **Contract No. 6001702** - 100% City Funding – To Provide DLB Property Junk and Clean Out Removal. – Contractor: D and D Innovation, Inc. – Location: 18701 W. Grand River, Suite 371, Detroit, MI 48235 – Contract Period: Upon City Council Approval through November 12, 2019 – Total Contract Amount: \$500,000.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 11-8-18)**

 8. Submitting reso. autho. **Contract No. 6001720** - 100% City Funding – To Provide GSD Junk Removal and Property Clean Out. – Contractor: GTJ Consulting, LLC – Location: 22955 Industrial Dr. W., Saint Clair Shores, MI 48080 – Contract Period: Upon City Council Approval through November 12, 2019 – Total Contract Amount: \$142,711.00. **GENERAL SERVICES (REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE ON 11-8-18)**
- D. PUBLIC COMMENT**
- a. General Public
 - b. Member Reports
 - c. Visiting Member Reports